

From: [Kelly Cook](#)
To: [Toby Baker](#); [Stephanie Bergeron Perdue](#); [Steven Schar](#); [Ferrell Fields](#); [Ryan Vise](#); [Ramiro Garcia](#); [Tracy Miller](#); [Susan Johnson](#); [Jonathan Walling](#); [Nicole Bealle](#); [Jeff Kunze](#); [anthony.buck@tceq.texas.gov](#); [Michelle Havelka](#); [Richard Chism](#); [Michael Honeycutt](#)
Cc: [Crossland, Ronnie](#); [Adams, Adam](#)
Subject: 3-25-19 Observations
Date: Monday, March 25, 2019 6:19:13 PM
Attachments: [image001.png](#)

All,

Here are the ITC operation observations we requested from SWS and Williams.

From: Stamper, Tony <tstamper@nrcc.com>

Sent: Monday, March 25, 2019 5:31 PM

To: Kelly Cook <kelly.cook@tceq.texas.gov>

Subject: 3-25-19 Observations

Fire Positive:

- Acquisition of Williams equipment to supply foam to fire monitor on NW corner of tank farm.
- Contractor working to de-inventory tanks
- Evacuation of secondary containment being maintained.
- Fire monitors appear to be staffed and ready.

Fire Negative:

- No notification system in place prior to foaming tank farm. Need to make sure all personnel are out of the secondary containment before commencing with foaming ops.
- No fire suppression ring around the tank farm.
- Apply foam only as needed.
- Using old and/or poor quality foam.
- Staged vehicle / equipment congestion on Independence Pkwy just South of tank farm. If an emergency occurred, a southern routed evacuation would prove to be difficult. A clear path of ingress and egress should be maintained at all times. Restricting entry is fine and expected, don't clog up with parked vehicles and trailers.

Environmental Positive:

- Second underflow dam in ditch near gate 13 from Tidal Rd.
- Vac trucks positioned upstream of underflow dam.
- Marine ops oversight by USCG

Environmental Negative:

- No one addressing impact of contaminated soil adjacent to Tidal Rd ditch or entrance of Tucker Bayou.
- Containment at Tidal Rd / Tucker Bayou bridge needs attention. Better boom deployment or another underflow dam should be constructed and a vac truck in place to catch as much product as possible before it migrates off site.

If you have any questions please let me know.

Thanks

Tony Stamper

Branch Manager

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